G WORLD INC Case 17-18254-jkf Doc 28 Filed 02/22/18 Entered 02/22/18 09:56:30 Desc Main 5473 Document Page 1 of 8

|                                  |             | Document |          | rage i or o |                                     |                      |
|----------------------------------|-------------|----------|----------|-------------|-------------------------------------|----------------------|
| Employee                         |             |          |          |             | Status (Fed/State)                  | Allowances/Extra     |
| James P Tragone, 1555 Silo Road, | Yardley, PA | 19067    |          |             | Married/Withhold                    | Fed-2/0/PA-0/0       |
| -                                |             |          |          |             | Pay Period: 06/04/2017 - 06/10/2017 | Pay Date: 06/16/2017 |
| Eamings and Hours                | Qty         | Rate     | Current  | YTD Amount  |                                     |                      |
| MG Salary                        |             | ·        | 1,500.00 | 36,000.00   |                                     |                      |
| Taxes                            |             |          | Current  | YTD Amount  |                                     |                      |
| Folcroft EIT Act 32 231103       |             |          | -15,00   | -360.00     |                                     |                      |
| Folcroft LST Act 7               |             |          | -1.00    | -24.00      |                                     |                      |
| Medicare Employee Addi Tax       |             |          | 0.00     |             |                                     |                      |
| Federal Withholding              | •           |          | -159.00  | -3,816.00   |                                     |                      |
| Social Security Employee         |             |          | -93,00   | -2,232.00   |                                     |                      |
| Medicare Employee                |             |          | -21.75   | -522.00     |                                     |                      |
| PA - Withholding                 |             |          | -46.05   | -1,105.20   |                                     |                      |
| PA - Unemployment Employee       |             |          | -1.05    | -25.20      |                                     |                      |
| •                                |             |          | -336.85  | -8,084.40   |                                     |                      |
| Net Pay .                        | **          |          | 1,163.15 | 27,915.60   |                                     |                      |
|                                  |             |          |          |             |                                     |                      |

G WORLD INC. 434 PRIMOS AVE. FÔLCROFT. PA 19032. "G". WORLD INC. Powered by Intuit Payroll

G WORLD INC

5507

| Employee                         |             |       |          |            | Status (Fed/State)                  | Allowances/Extra     |
|----------------------------------|-------------|-------|----------|------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road, | Yardiey, PA | 19067 |          |            | Married/Withhold                    | Fed-2/0/PA-0/0       |
|                                  |             |       |          |            | Pay Period: 06/11/2017 - 06/17/2017 | Pay Date: 06/23/2017 |
| Earnings and Hours               | Qty         | Rate  | Current  | YTD Amount |                                     | · 3                  |
| MG Salary                        |             |       | 1,500.00 | 37,500.00  | ·                                   |                      |
| Taxes                            |             |       | Current  | YTD Amount |                                     |                      |
| Folcroft EIT Act 32 231103       |             |       | -15.00   | -375.00    |                                     |                      |
| Folcroft LST Act 7               |             |       | -1.00    | -25.00     |                                     |                      |
| Medicare Employee Addi Tax       |             |       | 0.00     |            |                                     |                      |
| Federal Withholding              |             |       | -159.00  | -3,975.00  |                                     |                      |
| Social Security Employee         |             |       | -93.00   | -2,325.00  |                                     |                      |
| Medicare Employee                |             |       | -21.75   | -543.75    |                                     |                      |
| PA - Withholding                 |             |       | -46.05   | -1,151.25  |                                     |                      |
| PA - Unemployment Employee       |             |       | -1.05    | -26.25     |                                     |                      |
|                                  |             |       | -336.85  | -8,421.25  |                                     |                      |
| Net Pay                          |             |       | 1,163.15 | 29,078.75  |                                     |                      |

G WORLD INC. 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

G WORLD INC

| Employee   |             |       |  |  | Status (Fed/State)                  | Allowances/Extra     |
|--|-------------|-------|--|--|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road,   | Yardley, PA | 19067 |  |  | Married/Withhold                    | Fed-2/0/PA-0/0       |
| Earnings and Hours<br>MG Salary  | Qty         | Rate  | <u>Сипепt</u><br>1,500.00                              | YTD Amount<br>39,000.00                                | Pay Period: 06/18/2017 - 06/24/2017 | Pay Date: 06/30/2017 |
| Taxes  |             |       | Current  | YTD Amount   |                                     |                      |
| Folcroft EIT Act 32 231103 Folcroft LST Act 7 Medicare Employee Add! Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding |             |       | -15.00<br>-1.00<br>0.00<br>-159.00<br>-93.00<br>-21.75 | -390.00<br>-26.00<br>-4,134.00<br>-2,418.00<br>-565.50 |                                     |                      |
| PA - Unemployment Employee   |             |       | -46.05<br>-1.05<br>-336.85                             | -1,197.30<br>-27.30<br>-8,758.10                       | ·                                   |                      |
| Net Pay  |             |       | 1,163.15   | 30,241.90  |                                     | ,                    |

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G WORLD INC

5589

| Employee                        |               |       |          |               | Status (Fed/State)                  | Allowances/Extra     |
|---------------------------------|---------------|-------|----------|---------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road | , Yardley, PA | 19067 |          |               | Married/Withhold                    | Fed-2/0/PA-0/0       |
|                                 |               |       |          |               | Pay Period: 06/25/2017 - 07/01/2017 | Pay Date: 07/07/2017 |
| Earnings and Hours              | Qty           | Rate  | Current  | YTD Amount    |                                     |                      |
| MG Salary                       |               |       | 1,500.00 | 40,500.00     |                                     |                      |
| Taxes                           |               |       | Current  | YTD Amount    |                                     |                      |
| Foicroft EIT Act 32 231103      |               |       | -15.00   | -405.00       |                                     |                      |
| Folcroft LST Act 7              |               |       | -1.00    | <b>-27.00</b> |                                     |                      |
| Medicare Employee Addl Tax      |               |       | 0.00     |               |                                     |                      |
| Federal Withholding             |               |       | -159.00  | -4,293.00     |                                     |                      |
| Social Security Employee        |               |       | -93.00   | -2,511.00     |                                     |                      |
| Medicare Employee               |               |       | -21.75   | -587.25       | •                                   |                      |
| PA - Withholding                |               |       | -46.05   | -1,243,35     |                                     |                      |
| PA - Unemployment Employee      |               |       | -1,05    | -28.35        |                                     |                      |
|                                 |               | _     | -336,85  | -9,094.95     |                                     |                      |
| Net Pay                         |               | ٠     | 1,163.15 | 31,405.05     |                                     |                      |
| , ,                             |               |       |          |               | •                                   |                      |

G WORLD INC

5629

| Employee                         |             |       |          |                  | Status (Fed/State)                  | Allowances/Extra     |
|----------------------------------|-------------|-------|----------|------------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road, | Yardley, PA | 19067 |          | Married/Withhold | Fed-2/0/PA-0/0                      |                      |
|                                  |             |       |          |                  | Pay Period: 07/02/2017 - 07/08/2017 | Pay Date: 07/14/2017 |
| Earnings and Hours               | Qty         | Rate  | Current  | YTD Amount       |                                     | •                    |
| MG Salary                        |             |       | 1,500.00 | 42,000,00        |                                     |                      |
| Taxes                            |             |       | Current  | YTD Amount       |                                     |                      |
| Folcroft EIT Act 32 231103       |             |       | -15.00   | -420.00          |                                     |                      |
| Folcroft LST Act 7               |             |       | -1.00    | -28.00           |                                     |                      |
| Medicare Employee Addi Tax       |             |       | 0.00     |                  |                                     |                      |
| Federal Withholding              |             |       | -159.00  | -4,452,00        |                                     |                      |
| Social Security Employee         |             |       | -93.00   | -2,604.00        |                                     |                      |
| Medicare Employee                |             |       | -21.75   | -609.00          | ·                                   |                      |
| PA - Withholding                 |             |       | -46.05   | -1,289.40        |                                     |                      |
| PA - Unemployment Employee       |             |       | -1.05    | -29.40           |                                     |                      |
|                                  |             |       | -336.85  | -9,431.80        |                                     |                      |
| Net Pay                          |             |       | 1,163.15 | 32,568.20        |                                     |                      |

G WORLD INC. 434 PRIMOS AVE. FOLCROFT, PA 19032, "G" WORLD INC. Powered by Intuit Payroll

G WORLD INC

| Employee                         |             |       |          |            | Status (Fed/State)                  | A Harrison and a HT of the              |  |
|----------------------------------|-------------|-------|----------|------------|-------------------------------------|---|--|
| James P Tragone, 1555 Silo Road, | Yardley, PA | 19067 |          |            | Married/Withhold                    | Allowances/Extra Fed-2/0/PA-0/0         |  |
|                                  |             |       |          |            | Pay Period: 07/09/2017 - 07/15/2017 | Pay Date: 07/21/2017                    |  |
| Earnings and Hours               | Qty         | Rate  | Current  | YTD Amount | 1                                   | • |  |
| MG Salary                        |             |       | 1,500,00 | 43,500.00  |                                     |   |  |
| Taxes                            |             |       | Current  | YTD Amount |                                     |   |  |
| Folcroft EIT Act 32 231103       |             |       | -15.00   | -435.00    |                                     |   |  |
| Folcroff LST Act 7               |             |       | -1.00    | -29.00     |                                     |   |  |
| Medicare Employee Addl Tax       |             |       | 0.00     |            |                                     |   |  |
| Federal Withholding              |             |       | -159.00  | -4,611.00  |                                     |   |  |
| Social Security Employee         |             |       | -93.00   | -2,697.00  |                                     |   |  |
| Medicare Employee                |             |       | -21.75   | -630.75    |                                     |   |  |
| PA - Withholding                 |             |       | -46.05   | -1,335,45  |                                     |   |  |
| PA - Unemployment Employee       |             |       | -1.05    | -30.45     |                                     |   |  |
|                                  |             | _     | -336.85  | -9,768.65  |                                     |   |  |
| Net Pay                          |             |       | 1,163.15 | 33,731.35  |                                     |   |  |

Employee

Case 17-18254-jkf Doc 28 Filed 02/22/18 Entered 02/22/18 09:56:30 Desc Main Page 3 OManied/Withhold Document Fed-2/0/PA-0/0 James P Tragone, 1555 Silo Road, Yardley, PA 19067 Pay Date: 08/11/2017 Pay Period: 07/30/2017 - 08/05/2017

| Earnings and Hours           | Qty | Rate | Current        | YTD Amount        |
|------------------------------|-----|------|----------------|-------------------|
| MG Salary                    |     |      | 1,500.00       | 48,000.00         |
| Taxes                        |     |      | Current        | YTD Amount        |
| Folcroft EIT Act 32 231103   |     |      | -15.00         | -480.00           |
| Folgroft LST Act 7           |     |      | -1.00          | -32.00            |
| Medicare Employee Addi Tax   |     |      | 0.00           |                   |
| Federal Withholding          |     |      | -159.00        | -5,088.00         |
| Social Security Employee     |     |      | -93.00         | <b>-2</b> ,976.00 |
| Medicare Employee            | •   |      | <b>-2</b> 1.75 | -696.00           |
| PA - Withholding             |     |      | -46.05         | -1,473.60         |
| PA - Unemployment Employee   |     |      | -1.05          | -33.60            |
| , ,, = onemployment Employee |     | _    | -336.85        | -10,779.20        |
| Net Pay                      |     |      | 1,163.15       | 37,220.80         |

G WORLD INC . 434 PRIMOS AVE. FOI CROFT PA 19032 "G" WORLD INC G WORLD INC

Powered by Intuit Poytoll

5742

Status (Fed/State) Allowances/Extra James P Tragone, 1555 Silo Road, Yardley, PA 19067 Married/Withhold Fed-2/0/PA-0/0 Pay Period: 07/23/2017 - 07/29/2017 Pay Date: 08/04/2017 Earnings and Hours MG Salary Qty Rate Current YTD Amount 1,500.00 46,500.00 Taxes Current YTD Amount Folcroft EIT Act 32 231103 -15.00 -465.00 Folcroft LST Act 7 -1.00 -31.00 Medicare Employee Addi Tax Federal Withholding 0.00 -159,00 -4.929.00 Social Security Employee -2,883.00 -93,00 Medicare Employee -21.75 -674.25 PA - Withholding -46.05 -1,427.55 PA - Unemployment Employee -1.05 -32.55 -336.85 -10,442.35 Net Pay 1,163.15 36,057.65

G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

Powered by Intuit Payroll

G WORLD INC

| Employee                         |             |       |                |                  | Status (Fed/State)                  | <i>;</i> •     | Allowances/Extra     |
|----------------------------------|-------------|-------|----------------|------------------|-------------------------------------|----------------|----------------------|
| James P Tragone, 1555 Silo Road, | Yardiey, PA | 19067 |                | Married/Withhold |                                     | Fed-2/0/PA-0/0 |                      |
|                                  |             |       |                |                  | Pay Period: 07/16/2017 + 07/22/2017 |                | Pay Date: 07/28/2017 |
| Earnings and Hours               | Qty         | Rate  | Current        | YTD Amount       |                                     |                | •                    |
| MG Salary                        |             |       | 1,500.00       | 45,000.00        |                                     |                |                      |
|                                  |             |       |                |                  |                                     |                |                      |
| Taxes                            |             |       | Current        | YTD Amount       |                                     |                | •                    |
| Folcroft EIT Act 32 231103       |             |       | -15.00         | -450,00          |                                     |                |                      |
| Folcroft LST Act 7               |             |       | -1,00          | -30.00           |                                     |                |                      |
| Medicare Employee Addl Tax       |             |       | 0.00           |                  |                                     |                |                      |
| Federal Withholding              |             |       | -159.00        | -4,770.00        |                                     |                |                      |
| Social Security Employee         |             |       | -93.00         | -2,790.00        |                                     |                |                      |
| Medicare Employee                |             |       | <i>-</i> 21.75 | -652.50          |                                     |                | •                    |
| PA - Withholding                 |             |       | -46.05         | -1,381.50        |                                     |                |                      |
| PA - Unemployment Employee       |             |       | -1.05          | -31.50           |                                     |                |                      |
|                                  |             |       | -336.85        | -10,105.50       |                                     |                |                      |
| Net Pay                          |             |       | 1,163.15       | 34,894.50        |                                     |                |                      |

Document

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5896

| Employee                        |                |       |          |                  | Status (Fed/State)                  | Allowances/Extra     |
|---------------------------------|----------------|-------|----------|------------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road | i, Yardley, PA | 19067 |          | Married/Withhold | Fed-2/0/PA-0/0                      |                      |
|                                 |                |       |          |                  | Pay Period: 08/20/2017 - 08/26/2017 | Pay Date: 09/01/2017 |
| Earnings and Hours              | Qty            | Rate  | Current  | YTD Amount       |                                     |                      |
| MG Salary                       |                |       | 1,500.00 | 52,500.00        |                                     |                      |
| Taxes                           |                |       | Current  | YTD Amount       |                                     |                      |
| Folcroft EIT Act 32 231103      |                |       | -15.00   | -525.00          |                                     |                      |
| Folcroft LST Act 7              |                |       | -1.00    | -35.DO           |                                     |                      |
| Medicare Employee Addl Tax      |                |       | 0.00     |                  |                                     |                      |
| Federal Withholding             |                |       | -159.00  | -5,565.00        |                                     |                      |
| Social Security Employee        |                |       | -93.00   | -3,255.00        |                                     |                      |
| Medicare Employee               |                |       | -21.75   | -761.25          |                                     |                      |
| PA - Withholding                |                |       | -46.05   | -1,611.75        |                                     |                      |
| PA - Unemployment Employee      |                |       | -1.05    | -36.75           |                                     |                      |
|                                 |                |       | -336.85  | -11,789.75       |                                     |                      |
| Net Pay                         |                |       | 1,163.15 | 40,710.25        |                                     |                      |

G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

Powered by Intuit Pavroll

## G WORLD INC

5818

| Employee                         |             |       |          |                  | Status (Fed/State)                  | Allowances/Extra     |
|----------------------------------|-------------|-------|----------|------------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road, | Yardley, PA | 19067 |          | Married/Withhold | Fed-2/0/PA-0/0                      |                      |
| _                                | -           |       |          |                  | Pay Period: 08/06/2017 - 08/12/2017 | Pay Date: 08/18/2017 |
| Earnings and Hours               | Qty         | Rate  | Current  | YTD Amount       |                                     |                      |
| MG Salary                        | <u> </u>    |       | 1,500.00 | 49,500.00        |                                     |                      |
| Taxes                            |             |       | Current  | YTD Amount       |                                     |                      |
| Folcroft EIT Act 32 231103       |             |       | -15.00   | -495,00          |                                     |                      |
| Folcroft LST Act 7               |             |       | -1.00    | -33.00           |                                     |                      |
| Medicare Employee Addl Tax       |             |       | 0.00     |                  |                                     |                      |
| Federal Withholding              |             |       | -159.00  | -5,247.00        |                                     |                      |
| Social Security Employee         |             |       | -93.00   | -3,069.00        |                                     |                      |
| Medicare Employee                |             |       | -21.75   | -717.75          |                                     |                      |
| PA - Withholding                 |             |       | -46.05   | -1,519.65        |                                     | •                    |
| PA - Unemployment Employee       |             |       | -1.05    | -34.65           |                                     |                      |
|                                  |             |       | -336.85  | -11,116.05       |                                     |                      |
| Net Pay                          |             |       | 1,163.15 | 38,383.95        |                                     |                      |

G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

5856

## G WORLD INC

| Employee<br>James P Tragone, 1555 Silo Road, \  | Yardiey, PA | 19067 |  |  | Status (Fed/State) Married/Withhold Pay Period: 08/13/2017 - 08/19/2017 | Aliowances/Extra<br>Fed-2/0/PA-0/0<br>Pay Date: 08/25/2017 |
|---|-------------|-------|--|--|---|--|
| Earnings and Hours MG Salary  | Qty_        | Rate  | Current<br>1,500.00  | YTD Amount<br>51,000.00  |   |  |
| Taxes Folcroft EIT Act 32 231103 Folcroft LST Act 7 Medicare Employee Addi Tax Federal Withholding Social Security Employee Medicare Employee PA Withholding PA - Unemployment Employee |             |       | Current -15.00 -1.00 0.00 -159.00 -93.00 -21.75 -46.05 -1.05 | YTD Amount -510.00 -34.00 -5,406.00 -3,162.00 -739.50 -1,565.70 -35.70 |   |  |
| Net Pay   |             |       | 1,163.15   | -39,547.10   |   |  |

<sup>G WORLD INC</sup> Case 17-18254-jkf Doc 28 Filed 02/22/18 Entered 02/22/18 09:56:30 Desc Main 6008 Page 5 of 8 Document Employee James P Tragone, 1555 Silo Road, Yardiey, PA 19067 Allowances/Extra Married/Withhold Fed-2/0/PA-0/0 Pay Period: 09/10/2017 - 09/16/2017 Pay Date: 09/22/2017 Earnings and Hours Current YTD Amount MG Salary 1,500.00 55,500.00 MG Salary - Vacation 0,00 1,500.00 1,500.00 57,000.00 Taxes Current YTD Amount Folcroft EIT Act 32 231103 -15.00 -570,00 Folcroft LST Act 7 -1.00 -38.00 Medicare Employee Addl Tax 0.00 Federal Withholding -159.00 -6,042.00 Social Security Employee -93.00 -3,534.00 Medicare Employee -21.75-826.50 PA - Withholding -46.05-1,749.90 PA - Unemployment Employee <u>-1.0</u>5 -39.90 -336.85 -12,800,30 Net Pay 1,163.15 44,199.70 G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC. Powered by Intuit Payroll G WORLD INC 5972 Status (Fed/State) Married/Withhold Allowances/Extra James P Tragone, 1555 Silo Road, Yardley, PA 19067 Fed-2/0/PA-0/0 Pay Period: 09/03/2017 - 09/09/2017 Pay Date: 09/15/2017 Earnings and Hours Current YTD Amount MG Salary - Vacation 1,500.00 1,500.00 MG Salary 0.00 54,000.00 1,500.00 55,500.00 Taxes Current YTD Amount Folcroft EIT Act 32 231103 -15 00 -555.00 Folcroft LST Act 7 -1.00-37.00 Medicare Employee Addi Tax 0.00 Federal Withholding -159,00 -5,883.00 Social Security Employee -93,00 -3,441.00 Medicare Employee -21.75 -804.75 PA - Withholding -46.05 -1,703.85 PA - Unemployment Employee -1.05 -38.85 -336.85 -12,463.45 Net Pay 1,163,15 43.036.55 G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC. Powered by Intuit Payroll 5932

G WORLD INC

Extra 0/0 3/08/2017

| Employee                         |             |         |          |            | Status (Fed/State)                  | Allowances/E   |
|----------------------------------|-------------|---------|----------|------------|-------------------------------------|----------------|
| James P Tragone, 1555 Silo Road, | Yardley, PA | A 19067 |          |            | Married/Withhold                    | Fed-2/0/PA-0/  |
| <u> </u>                         | -           |         |          |            | Pay Period: 08/27/2017 - 09/02/2017 | Pay Date: 09/0 |
| Earnings and Hours               | Qty         | Rate    | Current  | YTD Amount | ,                                   |                |
| MG Salary                        |             |         | 1,500.00 | 54,000.00  |                                     |                |
| Taxes                            |             |         | Current  | YTD Amount |                                     |                |
| Folcroft EIT Act 32 231103       |             |         | -15.00   | -540.00    |                                     |                |
| Folgroft LST Act 7               |             | -       | -1.00    | -36.00     |                                     |                |
| Medicare Employee Addl Tax       |             |         | 0.00     |            |                                     |                |
| Federal Withholding              |             |         | -159.00  | -5,724.00  |                                     |                |
| Social Security Employee         |             |         | -93.00   | -3,348.00  |                                     |                |
| Medicare Employee                |             |         | -21.75   | -783.00    |                                     |                |
| PA - Withholding                 |             |         | -46.05   | -1,657.80  |                                     |                |
| PA - Unemployment Employee       |             |         | -1.05    | -37.80     |                                     |                |
|                                  |             | -       | -336.85  | -12,126.60 |                                     |                |
| Net Pay                          |             |         | 1,163.15 | 41,873.40  |                                     |                |
|                                  |             |         |          |            |                                     |                |

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G WORLD INC

|   |                |            |                              |                         |   | Ь                                      | 11. |
|---|----------------|------------|------------------------------|-------------------------|---|--|-----|
| Employee  James P Tragone, 1555 Silo Road       | Veedle B       | 10007      | <del></del> .                |                         | Status (Fed/State)                                      | Allowances/Extra                       | _   |
|   | i, Fardley, PA | 1 19067    |                              |                         | Married/Withhold<br>Pay Period: 10/01/2017 - 10/07/2017 | Fed-2/0/PA-0/0<br>Pay Date: 10/13/2017 |     |
| Earnings and Hours                              | Qty            | Rate       | Current                      | YTD Amount              | - Ly . 51104. 101011/2011 - 141011/2011                 | Fay Date: 10/13/2017                   |     |
| MG Salary<br>MG Salary - Vacation               |                |            | 1,500.00                     | 60,000.00               |   |  |     |
| wid Salary - Vacation                           |                |            | 0.00<br>1,500.00             | 1,500,00<br>61,500.00   |   |  |     |
|   |                |            | 1,500.00                     | 61,500.00               |   |  |     |
| Taxes   |                |            | Current                      | YTD Amount              |   |  |     |
| Folcroft EIT Act 32 231103                      |                |            | -15.00                       | -615.00                 |   |  |     |
| Folcroft LST Act 7 Medicare Employee Addi Tax   |                |            | -1.00                        | -41.00                  |   |  |     |
| Federal Withholding                             |                |            | 0.00<br>-159 <sub>-</sub> 00 | -6,519.00               |   |  |     |
| Social Security Employee                        |                |            | -93.00                       | -3,813.00               |   |  |     |
| Medicare Employee                               |                |            | -21.75                       | -891.75                 |   |  |     |
| PA - Withholding                                |                | •          | -46.05                       | -1,888.05               |   |  |     |
| PA - Unemployment Employee                      |                | _          | -1.05                        | -43.05                  |   |  |     |
| •   |                |            | -336.85                      | -13,810.85              |   |  |     |
| Net Pay   |                |            | 1,163.15                     | 47,689.15               |   |  |     |
|   | •              |            |                              |                         |   |  |     |
|   | .3             |            |                              |                         |   |  |     |
| ·   |                |            |                              | •                       |   |  |     |
| G WORLD INC., 434 PRIMOS AVE                    | E, FOLCROF     | T, PA 1903 | 2, "G" WOR                   | LD INC.                 |   | Powered by Intuit Payroll              |     |
| WORLD INC                                       |                |            |                              |                         | •   | 6                                      | 808 |
| Employee  |                |            |                              |                         | <b>8</b>  |  |     |
| James P Tragone, 1555 Silo Road                 | i, Yardiev, PA | 19067      |                              |                         | Status (Fed/State)  Married/Withhold                    | Aliowances/Extra                       | _   |
| •   | ,              |            |                              |                         | Pay Period: 09/24/2017 - 09/30/2017                     | Fed-2/0/PA-0/0<br>Pay Date: 10/06/2017 |     |
| Earnings and Hours                              | Qty            | Rate       | Current                      | YTD Amount              | ,   | by Date: 10/00/2011                    |     |
| MG Salary<br>MG Salary - Vacation               |                |            | 1,500.00                     | 58,500.00               |   |  |     |
|   | <del></del>    |            | 0.00<br>1,500.00             | 1,500.00<br>60,000.00   |   |  |     |
| T   |                |            | •                            | -                       |   |  |     |
| Taxes Folcroft EIT Act 32 231103                |                |            | Current                      | YTD Amount              |   |  |     |
| Foicroft LST Act 7                              |                |            | -15.00<br>-1.00              | -600.00<br>-40.00       |   |  |     |
| Medicare Employee Addi Tax                      |                |            | 0.00                         | 40.00                   |   |  |     |
| Federal Withholding                             |                |            | -159.00                      | -6,360.00               |   |  |     |
| Social Security Employee                        |                |            | -93.00                       | -3,720.00               |   |  |     |
| Medicare Employee PA - Withholding              |                |            | -21.75                       | -870.00                 |   |  |     |
| PA - Unemployment Employee                      |                |            | -46.05<br>-1.05              | -1,842.00               |   |  |     |
| . To the improved                               |                |            | -336.85                      | -42.00<br>-13,474.00    |   |  |     |
| Net Pay   |                |            |                              |                         |   |  |     |
| Hot I ay  |                |            | 1,163.15                     | 46,526.00               |   |  |     |
|   |                |            |                              |                         |   |  |     |
|   |                |            | į                            |                         |   | ·                                      |     |
| G WORLD INC., 434 PRIMOS AVE                    | , FOLCROF      | T, PA 1903 | 2, "G" WOR                   | LD INC.                 |   |  |     |
| VORLD INC                                       |                |            |                              |                         | -   | 6                                      | 04  |
|   |                |            |                              |                         | <u> </u>  |  |     |
| Employee  | 1.36 . 2       |            |                              |                         | Status (Fed/State)                                      | Allowances/Extra<br>Fed-2/0/PA-0/0     | _   |
| James P Tragone, 1555 Silo Road                 |                |            |                              | •                       | Married/Withhc!d<br>Pay Period: 09/17/2017 - 09/23/2017 | Pay Date: 09/29/2017                   |     |
| Earnings and Hours MG Salary                    | Qty            | Rate       | Current<br>1,500.00          | YTD Amount<br>57,000.00 |   |  |     |
| MG Salary - Vacation                            |                |            | 0.00                         | 1,500.00                |   |  |     |
|   |                |            | 1,500.00                     | 58,500.00               |   |  |     |
| Taxes   |                |            | Current                      | YTD Amount              |   |  |     |
| Folcroft EIT Act 32 231103                      |                |            | -15.00                       | -585.00                 |   |  |     |
| Folcroft LST Act 7                              |                |            | -1.00                        | -39.00                  |   |  |     |
| Medicare Employee Addi Tax                      |                |            | 0.00                         | 8 201 OF                |   |  |     |
| Federal Withholding<br>Social Security Employee |                |            | -159.00<br>-93.00            | -6,201.00<br>-3,627.00  |   |  |     |
| Medicare Employee                               |                |            | -21.75                       | -848.25                 |   |  |     |
| PA - Withholding                                |                |            | <del>-4</del> 6.05           | -1,795.95               |   |  |     |
| PA - Unemployment Employee                      |                | _          | -1.05                        | <del>-4</del> 0.95      |   |  |     |
|   |                |            | -336,85                      | -13,137.15              |   |  |     |
| Net Pay   |                |            | 1,163.15                     | 45,362.85               |   |  |     |
|   |                |            |                              |                         |   |  |     |

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Filed 02/22/18 Entered 02/22/18 09:56:30

Document Page 7 of Married/Withhold Case 17-18254-jkf Doc 28 Desc Main Allowances/Extra James P Tragone, 1555 Silo Road, Yardley, PA 19067 Fed-2/0/PA-0/0 Pay Period: 10/29/2017 - 11/04/2017 Pay Date: 11/10/2017 Current YTD Amount MG Salary 1,500.00 66,000.00 MG Salary - Vacation 0.00 1,500.00 1,500.00 67,500.00 Current YTD Amount Taxes -15.00 -675.00 Folcroft EIT Act 32 231103 Folcroft LST Act 7 -1.00 **-45.00** Medicare Employee Addl Tax Federal Withholding 0.00 -159.00 -7,155.00 -4,185.00 Social Security Employee -93.00

-978.75

-47.25

3

-2,072.25

-15,158.25

52,341.75

-21.75

-46.05

-1.05

-336.85

1,163.15

G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

Powered by Intuit Payroll

G WORLD INC

Medicare Employee

PA - Unemployment Employee

PA - Withholding

Net Pay

6238

| Employee<br>James P Tragone, 1555 Silo Road,  | Yardley, PA | 19067 |  |   | Status (Fed/State)  Married/Withhold Pay Period: 10/22/2017 - 10/28/2017 |         | Allowances/Extra<br>Fed-2/0/PA-0/0<br>Pay Date: 11/03/2017 |
|---|-------------|-------|--|---|--|---------|--|
| Earnings and Hours MG Salary MG Salary - Vacation   | Qty         | Rate  | Current<br>1,500.00<br>0.00<br>1,500.00                              | YTD Amount<br>64,500.00<br>1,500.00<br>66,000.00                                  | , <b>5,</b> 1, 5, 5, 1, 1, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,  |         |  |
| Taxes Folcroft EIT Act 32 231103 Folcroft LST Act 7 Medicare Employee Addl Tax Federal Withholding Social Security Employee Medicare Employee PA - Withholding PA - Unemployment Employee |             | _     | Current -15.00 -1.00 0.00 -159.00 -93.00 -21.75 -46.05 -1.05 -336.85 | YTD Amount -660.00 -44.00 -6,996.00 -4,092.00 -957.00 -2,026.20 -46.20 -14,821.40 |  | ta<br>S | -  |
| Net Pay   |             |       | 1,163.15   | 51,178.60   |  |         |  |

G WORLD INC. 434 PRIMOS AVE FOLCROFT, PA 19032, "G" WORLD INC.

Powered by Intuit Payroll

G WORLD INC

| Employee                        |               |       |          |            | Status (Fed/State)                                      | <br>Allowances/Extra                    |
|---------------------------------|---------------|-------|----------|------------|---|---|
| James P Tragone, 1555 Silo Road | i, Yardiey, P | 19067 |          |            | Married/Withhold<br>Pay Period: 10/08/2017 - 10/14/2017 | Fed-2/0/PA-0/0<br>Pay Date: 10/20/2017  |
| Earnings and Hours              | Qty           | Rate  | Current  | YTD Amount | ray remod. To do zo rr                                  | · • · · · · · · · · · · · · · · · · · · |
| MG Salary                       |               |       | 1,500.00 | 61,500.00  |   | * · · · · · · · · · · · · · · · · · · · |
| MG Salary - Vacation            |               |       | 0.00     | 1,500.00   |   |   |
|                                 |               |       | 1,500.00 | 63,000.00  |   |   |
| Taxes                           |               |       | Current  | YTD Amount |   |   |
| Folcroft EIT Act 32 231103      |               |       | -15.00   | -630.00    |   |   |
| Foicroft LST Act 7              |               |       | -1.00    | -42.00     |   |   |
| Medicare Employee Addl Tax      |               |       | 0.00     |            |   | •                                       |
| Federal Withholding             |               |       | -159.00  | -6,578.00  |   |   |
| Social Security Employee        |               |       | -93.00   | -3,906.00  |   |   |
| Medicare Employee               |               |       | -21.75   | -913.50    |   |   |
| PA - Withholding                |               |       | -46.05   | -1,934.10  |   |   |
| PA - Unemployment Employee      |               |       | -1.05    | -44.10     |   |   |
| . ,                             |               |       | -336.85  | -14,147.70 |   |   |
| Net Pay                         |               |       | 1,163.15 | 48,852.30  |   |   |

## G WORLD INC

6355

| Employee                        |               |       |          |                  | Status (Fed/State)                  | Allowances/Extra     |
|---------------------------------|---------------|-------|----------|------------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road | , Yardley, PA | 19067 |          | Married/Withhold | Fed-2/0/PA-0/0                      |                      |
| •                               |               |       |          |                  | Pay Period: 11/12/2017 - 11/18/2017 | Pay Date: 11/24/2017 |
| Earnings and Hours              | Qty           | Rate  | Current  | YTD Amount       |                                     |                      |
| MG Salary                       |               |       | 1,500.00 | 69,000.00        | •                                   |                      |
| MG Salary - Vacation            |               |       | 0.00     | 1,500.00         |                                     |                      |
| ,                               |               | -     | 1,500.00 | 70,500.00        |                                     |                      |
| Taxes                           |               |       | Current  | YTD Amount       |                                     |                      |
| Folcroft EIT Act 32 231103      |               |       | -15.00   | -705.00          |                                     |                      |
| Folcroft LST Act 7              |               |       | -1.00    | -47.00           |                                     |                      |
| Medicare Employee Addl Tax      |               |       | 0.00     |                  |                                     |                      |
| Federal Withholding             |               |       | -159.00  | -7,473.00        |                                     |                      |
| Social Security Employee        |               |       | -93.00   | -4,371.00        |                                     |                      |
| Medicare Employee               |               |       | -21.75   | -1,022.25        |                                     |                      |
| PA - Withholding                |               |       | -46.05   | -2,164.35        |                                     |                      |
| PA - Unemployment Employee      |               |       | -1.05    | -49.35           |                                     |                      |
|                                 |               |       | -336.85  | -15,831.95       |                                     |                      |
| Net Pay                         |               |       | 1,163.15 | 54,668.05        |                                     |                      |

G WORLD INC., 434 PRIMOS AVE, FOLCROFT, PA 19032, "G" WORLD INC.

Powered by Intuit Payroll

G WORLD INC

| Employee                        |                |       |          |                  | Status (Fed/State)                  | Allowances/Extra     |
|---------------------------------|----------------|-------|----------|------------------|-------------------------------------|----------------------|
| James P Tragone, 1555 Silo Road | i, Yardiey, PA | 19067 |          | Married/Withhold | Fed-2/0/PA-0/0                      |                      |
|                                 | •              |       |          |                  | Pay Period: 11/05/2017 - 11/11/2017 | Pay Date: 11/17/2017 |
| Earnings and Hours              | Qty            | Rate  | Current  | YTD Amount       |                                     |                      |
| MG Salary                       |                |       | 1,500.00 | 67,500.00        |                                     |                      |
| MG Salary - Vacation            |                |       | 0.00     | 1,500.00         |                                     |                      |
| · _                             |                |       | 1,500.00 | 69,000.00        |                                     | * :                  |
| Taxes                           |                |       | Current  | YTD Amount       |                                     |                      |
| Folcroft EIT Act 32 231103      |                |       | -15.00   | -690.00          |                                     |                      |
| Folcroft LST Act 7              |                |       | -1.00    | -46.00           | •                                   |                      |
| Medicare Employee Addl Tax      |                |       | 0.00     |                  |                                     |                      |
| Federal Withholding             |                |       | -159.00  | -7,314.00        |                                     |                      |
| Social Security Employee        |                |       | -93.00   | -4,278.00        |                                     |                      |
| Medicare Employee               |                |       | -21.75   | -1,000.50        |                                     |                      |
| PA ~ Withholding                |                |       | -46.05   | -2,118.30        |                                     |                      |
| PA - Unemployment Employee      |                |       | -1.05    | -48.30           |                                     |                      |
| , ,                             |                | _     | -336.85  | -15,495.10       | •                                   |                      |
| Net Pay                         |                |       | 1,163.15 | 53,504.90        |                                     |                      |